ABSTRACT OF OFFERS - CONSTRUCTION		1. SOLICITATION #	2. DAT	E ISSUED	3. DATE OPENED		PAGE	
		DAKF23-01-B-0006		16-MAR-01	9-APR-01		1 of 4 Pages	
4. ISSUING OFFICE				NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)				
DOC Quick Contracts Branch		I certify that I have opened, read, and recorded on this			Debra Rapp, Contract Specialist			
Bldg. 846		abstract all offers received	in respons	se to this	SIGNATURE	DATE SIGNED		
Ft. Campbell, KY		solicitation.						
							9-APR-01	
5. PROJECT TITLE : CONSTRUCT TRAINING		8. GOVERNMENT ESTIMA	TE	No. 1		No. 2		
AREA EROSION CONTROL, TRAINING AREAS 2,	((Check A, B or C and complete D, E and F)		A. Offeror		A. OF	FEROR	
3, 4, 6, 32 AND 33				PCIT			CCAVATING	
		A. Hired Help		CAPE GIRARDEAV, MO	HOP		SVILLE, KY	
PROJECT NUMBER: ENV00170-1J				D. DID CECUDITY	(Type AND AMOUNT)	D Drr	CECUDITY (TYPE AND AMOUNT)	
		B. Reasonable Contract (without p	rofit)	b. bid Security	(TYPE AND AMOUNT)	D. DIL	SECURITY (TYPE AND AMOUNT)	
6. NUMBER OF								
AMENDMENTS ISSUED: 1		C. Reasonable Contract (incl profit)		C A MENDMENTS	ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED		
				C. AMENDMENTS	ACKNOWLEDGED	C.	AMENDMEN IS ACKNOWLEDGED	
	l			1				

7A.	7B.	7c. Est	D.						
CLIN	DESCRIPTION OF O FFERED ITEM	QTY	UNIT	E. UNIT PRICE	F. EST AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	LUMP SUM	1	LS	\$92,500.00	\$92,500.00	\$84,000.00	\$84,000.00	\$59,875.00	\$59,875.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
	01.150.0001			Total/Subtotal	\$92,500.00	Total/Subtotal	\$84,000.00	Total/Subtotal	\$59,875.00

NSN 7540-01-150-0981 501419-101

NOTE: If more than two offers are received, continue on OF 1419A U.S. GOVERNMENT PRINTING OFFICE: 1989 - 232/029/99265

Optional Form 1419 (11-88)
PRESCRIBED BY GSA FAR (48 CFR) 53.236-

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 2 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0006

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

						OFFERS (CONTIN	OFFERS (CONTINUED)				
			No	0.3		No. 4		0.5		0.6	
CONSTR	ROJECT TITLE: ISTRUCT TRAINING AREA ISION CONTROL, TA 2, 3, 4,		A. OFFEROR A&M UNITED EVANSVILLE, IN		A. OFFEROR WALDROUP CONSTR ROBBINSVILLE, NC	1	A. OFFEROR AQUA TERR COUNCILGROVE, KS		A. OFFEROR BANDY BROTHERS GREENVILLE, KY		
	ECT NUMBER	:	B. BID SECURITY (T	YPE AND AMOUNT)	B. BID SECURITY (B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		YPE AND AMOUNT)	
	ENV0017										
			C. AMENDMENTS A	CKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A		C. AMENDMENTS A	CKNOWLEDGED	
3.	CONTRACT	ITEMS						1		<u>.</u>	
A.	B. EST	C. Ilyrm	D. UNIT	E. EST	D. UNIT	E. EST	D. UNIT	E. EST	D. UNIT	E. EST	
ITEM#	QTY	C. UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
0001	1	LS	\$23,750.00	\$23,750.00	\$20,998.00	\$20,998.00	\$37,900.00	\$37,900.00	\$13,712.00	\$13,712.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
	01-280-5502	501419-201	Total/Subtotal	\$23,750.00	Total/Subtotal	\$ 20,998.00 FING OFFICE: 1991-303	Total/Subtotal	\$37,900.00	Total/Subtotal	\$13,712.00 (11-88)	

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982 Optional Form 1419A (11-88)
PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 3 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0006

Instructions - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

			4. OFFERS (CONTINUED)									
).7		0.8		0.9	No	. 10		
CONSTR	PROJECT TITLE: ONSTRUCT TRAINING AREA OSION CONTROL, TA 2, 3, 4,		A. OFFEROR RESOURCE TECH NASHVILLE, TN		A. OFFEROR P&L CONTRACTING DOVER, TN		A. OFFEROR CONSOLIDATED BLDRS WHITES CREEK, IN		A. OFFEROR SSSC WOODLAWN, TN			
	ECT NUMBER	:	B. BID SECURITY (T	TYPE AND AMOUNT)	B. BID SECURITY (B. BID SECURITY (TYPE AND AMOUNT)		B. BID SECURITY (TYPE AND AMOUNT)		YPE AND AMOUNT)		
	ENV0017								, ,			
			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED	C. AMENDMENTS A	CKNOWLEDGED		
3.	CONTRACT	ITEMS		1						l		
Α. ,	B. EST	G ***	D. UNIT	E. EST	D. UNIT	E. EST	D. UNIT	E. EST	D. UNIT	E. EST		
ITEM#	QTY	C. UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
0001	1	LS	\$29,865.00	\$29,865.00	\$24,360.00	\$24,360.00	\$50,765.00	\$50,765.00	\$19,184.00	\$19,184.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
				\$0.00		\$0.00		\$0.00		\$0.00		
	01-280-5502	501419-201	Total/Subtotal	\$29,865.00	Total/Subtotal	\$24,360.00 FING OFFICE: 1991-303	Total/Subtotal	\$50,765.00	Total/Subtotal	\$19,184.00 (11-88)		

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982 Optional Form 1419A (11-88)
PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

Page 4 of 4 Pages

1. **SOLICITATION #:** DAKF23-01-B-0006

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				4. OFFERS (CONTINUED)									
				. 11		0.12		0.13	No.14				
CONSTR EROSIO	2. PROJECT TITLE: CONSTRUCT TRAINING AREA EROSION CONTROL, TA 2, 3, 4, 5, 32, & 33		A. OFFEROR O'BRYAN IRRIGATION ALMO, KY		A. OFFEROR GRIFFY 'SLANDSCAI WOODLAWN, TN	PE	A. OFFEROR SWIFTLOGGING DOVER, TN		A. Offeror				
	ECT NUMBER	:	B. BID SECURITY (7	ΓYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (TYPE AND AMOUNT)	B. BID SECURITY (7	ΓYPE AND AMOUNT)			
	ENV0017												
			C. AMENDMENTS A		C. AMENDMENTS		C. AMENDMENTS	ACKNOWLEDGED	C. AMENDMENTS A	ACKNOWLEDGED			
3.	CONTRACT 1	ITEMS		1		1							
A. ITEM#	B. EST QTY	C. UNIT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT	D. UNIT PRICE	E. EST AMOUNT			
0001	1	LS	\$14,995.00	\$14,995.00	\$27,000.00	\$27,000.00	\$22,554.75	\$22,554.75		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
				\$0.00		\$0.00		\$0.00		\$0.00			
	01 280 5502	501410-201	Total/Subtotal	\$14,995.00	Total/Subtotal	\$27,000.00	Total/Subtotal		Total/Subtotal	\$0.00			

NSN 7540-01-280-5502 501419-201

U.S. GOVERNMENT PRINTING OFFICE: 1991-303-084/42982

Optional Form 1419A (11-88) PRESCRIBED BY GSA - FAR (48 CFR) 53.236-1